

## ***VIII: Appendix: DELIVERABLES IN PROGRESS OVER 30 DAYS LATE***

*as of: 5/1/2002*

Task Order Name	Deliv ID	Deliverable Name	Due Date	Price	Mod Partner Owner	Current Ownership
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<b>SFA Owner:</b>	<i>Johan Bos-Beier</i>					
<b>SFA Sponsor:</b>	<i>John Reeves</i>					
TO 73-R1 Lender Payment Process Redesign (TO 73)	73.1.2	Lender Payment Process Development Sign-Of	12/21/2001	\$528,517.18	Reggie Ewing	Reggie Ewing
TO 73-R1 Lender Payment Process Redesign (TO 73)	73.1.3	Lender Payment Process Testing Acceptance	2/22/2002	\$486,630.42	Reggie Ewing	Reggie Ewing
TO 73-R1 Lender Payment Process Redesign (TO 73)	73.1.4	Lender Payment Process Production Readiness Review	3/11/2002	\$371,580.90	Reggie Ewing	Reggie Ewing

**Total Value: \$1,386,728.50**

<b>SFA Owner:</b>	<i>Milton Thomas</i>					
<b>SFA Sponsor:</b>	<i>Kay Jacks</i>					
TO 70 M1 R2- eCampus- Based Implementation	70.2.4	Developed, Tested & Accepted Solution	3/27/2002	\$147,977.22	Kerry Trahan	Mod Partner

**Total Value: \$147,977.22**

<b>SFA Owner:</b>	<i>Sybil Phillips</i>					
<b>SFA Sponsor:</b>	<i>Jennifer Douglas/Kay Jacks</i>					
TO 64-SFA Process Review Analysis	64.1.6	Loan Consolidation Assessment	1/24/2002	\$43,518.89	Eric Stackman	Mod Partner
TO 64-SFA Process Review Analysis	64.1.5	Loan Servicing Assessment	1/24/2002	\$49,361.86	Eric Stackman	Mod Partner
TO 64-SFA Process Review Analysis	64.1.1	Debt Collections Management Assessment	1/24/2002	\$49,702.42	Eric Stackman	Mod Partner

**Total Value: \$142,583.17**

**Current Ownership:**

*SFA-Currently with SFA, Mod Partner-Currently with Mod Partner Team, S/M-Currently with SFA and Mod Partner for discussion*

***Wednesday, May 01, 2002***

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